Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

DBR No 04/17-18
DATED 28/04/2017

No: **1st and Final** Date ...../...../.....2016

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 004-17-000008

Schedule Docket No. Head of Account: **P3089(CMC/TMC)** Est.Cost: **25.00 Lacs**

Name of Work: **Providing open gym in parks of yelahanka 3rd phase in ward No-04.**

Name of Contractor and Full Address: **M/s KRIDL**
Reference to Agreement No.42/2016-17 Date: **20-03-2017**

Certified that the measurements were taken by me on 13/4/17 and recorded of Pages 157 to 173 of measurement Book No. 02/10-11 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	I & Final:	24,88,391=00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	2% IT:	49,768=00
	4% VAT:	99,536=00
	1% CESS:	24,884=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	0.1% CBF:	2,488=00
	7.5% FSD:	1,86,629=00
	LR:	5,591=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	3,68,896=00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Payable	21,19,495=00
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs. 24,88,391/-
21,19,495/- by Cheque
and Rs. 3,68,896/- by Adjustment

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer

Exe. Engineer
Project Division
B.B.M.P

2/5

Sl No	Item Name	Unit
1	Earth work in surface excavation in hard soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.50m. excavated surface levelled and neatly dressed , disposed earth to be levelled after breaking of clods and neatly dressed complete as per specifications	Cum
2	Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum
3	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum
4	Providing and fixing precast solid concrete kerb stones made out of CC. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete as per specifications	Nos
5	Providing and laying in position plain cement concrete of Mix CC 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation including cost of all materials, labour HOM of machinery curing complete as per specification,	Cum
6	KSRB4-1.5:-Providing and laying in positionp lain cement concrete of Mix M20 with opc cement @300kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.43 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification,	Cum
7	Providing and fixing cement base precast, pre-polished cement concrete designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mix finished with flush pointing using white cement, including cost of materials, including cutting, gridding the edge to half/full round wherever required, labour curing complete as per specification.	Sqm
8	Removing and resetting of Kerb stone I:34.18 complete as per specifications	Rmtr
9	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm
10	KSRRB M2700- Painting on Concrete Surface KSRRB M2700-12. Providing and applying 2 coats of water based cement paint to unplastered concrete surface after cleaning the surface of dirt, dust, oil, grease, efflorescence and applying paint at of 1 litre for 2 sqm complete as per specifications MORTH Specification	Sqm
11	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	31.72	233.20	7397.10	31.72	**7397.10**	
-	-	5.90	200.34	1182.01	5.90	**1182.01**	
-	-	17.08	80.56	1375.96	17.08	**1375.96**	
-	-	228	385.84	87971.52	228.00	**87971.52**	
-	-	18.07	5159.02	93223.49	18.07	**93223.49**	
-	-	12.99	5874.52	76310.01	12.99	**76310.01**	
-	-	84.83	1116.18	94685.55	84.83	**94685.55**	
-	-	450	65.72	29574.00	450.00	**29574.00**	
-	-	41.13 41.11	27.56	1133.54 1132.59	41.13 41.11	**1133.54** 1132.59	
		289.84 289.08	66.78	19355.52 19304.76	289.84 289.08	**19355.52** 19304.76	
-	-	41.32	86.92	3591.53	41.32	**3591.53**	

Sl No	Item Name	Unit
12	Supply and fixing of **Seated Chest Press**. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All products must carry a GS mark on it.. Size_L x W x H): 1955 x 733 x 2058 mm. Weight: 86.6 Kg Safety Area: 5545 x 4470 mm Capacity_2 Persons.complete as per specifications	No,s
13	Supply and fixing of **Elliptical Cross Trainer.** Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. The certificates must be attached with the tender document. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. Size_L x W x H): 1267 x 582 x 1764 mm. Weight: 43.5 Kg Safety Area: 4322 x 3632 mm Capacity_1 Person.	No,s

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
		1	230000	230000.00	1.00	**230000.00**	
-	-	1	140000	140000.00	1.00	**140000.00**	

Sl No	Item Name	Unit
14	Supply and Fixing of **Tai Chi Spinners**. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. The certificates must be attached with the tender document. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. Size_L x W x H): 1120 x 1150 x 1620 mm. Weight: 39 Kg Safety Area: 3520 x 3550 mm Capacity_3 Persons. complete as per specifications	No,s
15	Supply and Fixing of **Bicycle.** Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. Size_L x W x H): 1000 x 498 x 1290 mm. Weight: 51.5 Kg Safety Area: 3400 x 3498 mm Capacity_1 Persons.	No,s

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	1	115000	115000.00	1.00	**115000.00**	
		1	125000	125000.00	1.00	**125000.00**	

Sl No	Item Name	Unit
16	Supply and fixing of **HD Waist Twister.** Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance : Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. Size_L x W x H): 1460 x 1310 x 1150 mm. Weight: 39.1 Kg Safety Area: 4360 x 4510 mm Capacity_3 Persons.	No,s
17	Supply and Fixing of **Rider.** Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates.. Size_L x W x H): 910 x 655 x 1270 mm. Weight: 29.5 Kg Safety Area: 3310 x 3000 mm Capacity_1 Person. complete as per specifications	No,s
18	Supply and Fixing of **Arm & Pedal Bike**. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. Size_L x W x H): 830 x 500 x 1450 mm. Weight: 32 Kg Safety Area: 3830 x	No,s

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	1	130000	130000.00	1.00	**130000.00**	
-	-	1	90000	90000.00	1.00	**90000.00**	
		1	170000	170000.00	1.00	**170000.00**	

Sl No	Item Name	Unit
19	Supply and fixing of Self Weighted Rower. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must carry a GS mark on it.. Size_L x W x H): 1390 x 805 x 1100 mm. Weight: 42.4 Kg Safety Area: 3790 x 3205 mm Capacity_1 Person.	No,s
20	Supply and fixing of HD Health Walker. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. The certificates must be attached with the tender document. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates.SizeL x W x H): 1065 x 615 x 1364 mm. Weight: 51Kg. Safety Area: 4090 * 3555mm. Capacity 1 Person	No,s
21	Providing and fixing ornamental delhi benches as per design specification and fixing as per the direction of Engineer in charge of work	No,s
22	Providing and fixing granite benches as per design specification and fixing as per the direction of Engineer in charge of work	No,s
23	Providing and fixing dust bins as per designs, drawing specification and direction of Engineer in charge of works	No,s
24	Supply and fixing safety instruction board with BBMP Logo and company of manufacturing Logo finished product should have the following specification 1 inch *16 gauge sq metal frame, 2 inch by 16 gauge round pipe powder coated ,Fittings and clamps suited flex 2 print, sq pipe frame 1.2m x0.3m, round 3.48m by 2 inches * 16 gauge – 2 nos, flex print - 1 nos with safety instructions.	No,s

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	1	165000	165000.00	1.00	**165000.00**	
-	-	1	140000	140000.00	1.00	**140000.00**	
-	-	10	8500	85000.00	10.00	**85000.00**	
		10	10550	105500.00	10.00	**105500.00**	
		5	4800	24000.00	5.00	**24000.00**	
-	-	1	15332	15332.00	1.00	**15332.00**	

Sl No	Item Name	Unit
25	KSRB 14.6-1: Providing and resetting of available heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm jOints, final compaction of paver surface joints into its final level, includingthick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between labour and HOM of machineries complete as per specifications	Sqm
26	KSRB 14.6-1: Providing and fixing of available heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm jOints, final compaction of paver surface joints into its final level, includingthick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between labour and HOM of machineries complete as per specifications	Sqm
27	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification.	Sqm
28	Removing and resetting Mangalore tiles and replacing broken ones wherever necessary (excluding cost of new tiles).	Sqm
29	Supplying and fixing new Mangalore tiles on existing reepers.	Sqm
30	Lead for earthwork and disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading for earthwork (upto 10 kms) complete with all lead & lift & as per the direction of the Engineer in charges.	Cum
	TOTAL	
	KRIDL Charges 9%	
	Grand Total	

Certificate:

1) Certified that Work has been done Satisfactorily

2) Certified that work comes under BBMP Limit

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
		350	457.92	160272.00	350.00	**160272.00**	
-	-	150	966.72	145008.00	150.00	**145008.00**	
		5.1	3110.04	15861.20	5.10	**15861.20**	
-	-	22.82	16.96	387.03	22.82	**387.03**	
		22.82	384.78	8780.68	22.82	**8780.68**	
	-	22.80 → 20.54	99.64	8772.98 → 2046.61	22.80 → 20.54	8772.98 → **2046.61**	
				2280941.15		**2,280,941.15**	22,82,928.34
						205284.7038	205463.55
						2,486,225.86	

24,88,391.89

Pooja Kaushik
AE